



Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200

# PURCHASE ORDER PO039745

**Supplier:** AVI002-VU  
Aviall  
PO BOX 842267  
Dallas, TX 75284-2267 USA  
Phone: 905-676-1695  
Fax: 905-676-9046

**PO No:** PO039745  
**PO Date:** 4/30/18  
**Due Date:** 5/1/18  
**Purchase Order Revision:**  
**Revision Date:**  
**Ship-To Contact:** Phone:

**E-MAILED**  
APR 30 2018

**Ship To:** 1270 Aberdeen Street  
Hawkesbury  
ON  
K6A 1K7 Canada  
Phone: 613-632-5200

**Via:** Ground  
**Pymt Terms:** Net 30  
**Freight Terms:**  
**Special Comments:**

## Items

Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	AN4-14A	AN4-14A	Bolt	Firmed	5/1/18	200 Ea	0 Ea 200x	200 Ea	\$0.20/Ea	\$40.00
2	AN44-7A		Eyebolt	Firmed	5/1/18	10 Ea	0 Ea 10x	10 Ea	\$9.17/Ea	\$91.70
3	AN4-42A		Bolt receive ea	Firmed	5/1/18	75 pcs	0 pcs 75x	75 pcs	\$0.9702/pcs	\$72.77
4	AN3-35A		Bolt	Firmed	5/1/18	200 Ea	0 Ea 200x	200 Ea	\$0.47/Ea	\$94.00
5	AN4-13A	AN4-13A	Bolt	Firmed	5/1/18	800 Ea	0 Ea 800x	800 Ea	\$0.18/Ea	\$144.00
6	AN4-17A	AN4-17A	Bolt	Firmed	5/1/18	50 Ea	0 Ea 50x	50 Ea	\$0.2396/Ea	\$11.98
7	AN4C13A	AN4C13A	Bolt	Firmed	5/1/18	50 Ea	0 Ea 50x	50 Ea	\$0.64/Ea	\$32.00
8	AN525-832R6		Screw receive ea	Firmed	5/1/18	100 pcs	0 pcs 100x	100 pcs	\$0.0601/pcs	\$6.01
9	AN525-832R7		Screw	Firmed	5/1/18	100 Ea	0 Ea 100x	100 Ea	\$0.068/Ea	\$6.80
10	AN814-2D	ASS161D02	Plug	Firmed	5/1/18	10 Ea	0 Ea 10x	10 Ea	\$1.00/Ea	\$10.00
11	MS21042L4		Nut	Firmed	5/1/18	1,000 Ea	0 Ea 1000x	1,000 Ea	\$0.17/Ea	\$170.00
12	MS35489-19		Grommet receive ea	Firmed	5/1/18	100 pcs	0 pcs 100x	100 pcs	\$0.53/pcs	\$53.00
13	NAS1149D0463J	NAS1149D0463J	Washer	Firmed	5/1/18	2,000 Ea	0 Ea 2000x	2,000 Ea	\$0.0289/Ea	\$57.80
14	NAS1149F0563P		Washer	Firmed	5/1/18	600 Ea	0 Ea 600x	600 Ea	\$0.03/Ea	\$18.00
<b>Grand Total:</b>										<b>\$808.06</b>

## Order Notes

rec'd A/1805/02

*[Signature]*



CUST PO NO 45870137 SO NO 567808

FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854



CUST PO NO 45870137 SO NO 567808

FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854



CUST PO NO 45870137 SO NO 567808

FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854

SHIP TO

AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

AVIALL SERVICES, INC.  
ATTN. AP DEPT.  
P.O. BOX 619048  
DALLAS TX 752619048

COMPLETE CUSTOMER PO NO.

45870137

BILL TO NO.

SHIP TO NO.

ASI007

PAGE

1

BUYER NAME & PHONE NO.

MICHELLE/E  
MAIL

**PACKING SLIP**  
**INSPECT IMMEDIATELY**

LINE	QTY ORDERED	QTY SHIPPED	PART / LOT NUMBER	CUSTOMER P.O. NO.	DESCRIPTION
1	20	20	AN44-7A 86295/44710.07	45870137	BOLT 1 PER QTY 78
2	1	1	S/C MANUFACTURE CERT 45870137		CERTIFICATION/ QTY 92410
3	1	1	MFG:OBm 4-5-18KR	45870137	QTY 227
4	1	1	COO:USA	45870137	COUNTRY OF ORIGIN QTY 94559

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

QUALITY CONTROL MANAGER

DATE

Andy Olson

APR 11 2018

TOTAL WT

NO CTNS

PARTIAL  
COMPLETE  
CONSIDER COMPLETE  
CANCEL

DATE SHIPPED

SHIPPED VIA

SIGNATURE - MERCHANDISE RECEIVED

X

BHORTON  
04/18/18

ITEM AN44-7A=28



BATCH 7364836401

AVIAL

**OBM Inc.**

2455 S Leonine Rd  
Wichita, KS 67217

Phone 316-522-8145 Fax 316-522-8817

**INVOICE****SOLD TO**

Bild Industries, Inc.  
800 Clearwater Loop  
Post Falls, ID 83854

**SHIP TO**

Bild Industries, Inc.  
800 Clearwater Loop  
Post Falls, ID 83854

DATE	SHIP	VIA	P.O. NUMBER	F.O.B.	TERMS	INVOICE #
1/7/2015	1/7/2015	FED EX	86295	Wichita	1% 10, NET 30 ...	44426

LINE	QUANT.	PART NUMBER	DESCRIPTION	U/M	LOT NO.	PRICE E...	AMOUNT
1	125	AN44-7A	EYEBOLT, REV. 2  FedEx Package 1 Tracking #: 984070810000425		44710.07		
						<b>Total</b>	

WE CERTIFY THAT THE RAW MATERIAL USED ON THE ABOVE PURCHASE ORDER MEETS THE REQUIREMENTS OF THE DRAWING. TEST REPORTS PERTAINING TO RAW MATERIAL, HEAT TREATING, AND PLATING ARE ON FILE. COUNTRY OF ORIGIN USA. PAUL OTT, QUALITY

*Paul E. Ott*



**AERO-GLEN**  
INTERNATIONAL LLC  
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300  
DFW AIRPORT, TX 75261  
TEL: (817) 328-6600 FAX (972) 456-1015  
WWW.AEROGLEN.COM  
CAGE CODE 9V172  
ISO9001 / AS9100 / AS9120 REGISTERED  
PRI CERTIFICATION: 14-2127, 14-2128R

## PACKING SLIP

Print Date : Apr-06-2017 2:00 PM

Printed By : NROA Print No. : 2

**No. 099354**

**Pg:1/1**


### Ship To : [1]

AVIALL CENTRAL WAREHOUSE  
Attn: RECEIVING DEPT.  
2750 REGENT BOULEVARD  
DFW Airport, TX 75261  
UNITED STATES  
Tel. : 972-586-1994

### For : Account No. [AVIALL-DALLA]

AVIALL  
Attn: SEDRICK CLARK  
2700 Regent Blvd  
DFW Airport, TX 75261  
UNITED STATES  
Tel. : 972-586-1994

S.O. No. : 068889	Our Ref :	Domestic AW :
Cust P.O. : 0045628956	Your Ref :	Int'l AWB :
Picked On : Apr-06-2017	Spec Inst :	Origin :
Shipped On : Apr-03-2017	Contract :	Transpor :
Ship Via : DROP OFF	Lic No. :	Nationali :
F.O.B. : DESTINATION	Expires :	Trip/Flig :
Terms : NET 30		
Our Contact : MERLE LANGTON		

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
1	AS5169D02 UID386354  Rev: A Note: PLUG: BLEEDER,PORT,AL PG:1 PER LOT #: 8988 REV: A MFG: INLAND CAGE CODE: 6W617 MATL TYPE: 2024 Country Of Origin: USA	DF1	30.00	30.00 EA	0.00	
UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.						

ITEM AS5169D02=28



BATCH 7364522088



**BHORTON**  
**04/10/17**

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CUSTOMER COPY



**AERO-GLEN**  
INTERNATIONAL LLC  
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300  
DFW AIRPORT, TX 75261  
TEL: (817) 328-6600 FAX (972) 456-1015  
WWW.AEROGLEN.COM  
CAGE CODE 9V172  
ISO9001 / AS9100 / AS9120 REGISTERED  
PRI CERTIFICATION: 14-2127, 14-2128R

## CERTIFICATE OF CONFORMANCE

Print Date : Apr-06-2017 2:00 PM

Printed By: NROA Print No. : 3

**No. : 099354**

**Pg:1/1**

**Sold To : Account No. [AVIALL-DALLA]**

AVIALL  
Attn: Email invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE  
2700 Regent Blvd  
DFW Airport, TX 75261  
UNITED STATES  
Tel. : 972-586-1426

**Shipped To :**

AVIALL CENTRAL WAREHOUSE  
THE RECEIVING DEPT.  
2750 REGENT BOULEVARD  
DFW Airport, TX 75261  
UNITED STATES  
Tel. : 972-586-1994

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
1	AS5169D02  Country Of Origin: USA Pick Ticket / Packing Slip No. : 099354 Rev: A Note: PLUG: BLEEDER, PORT, AL PG:1 PER LOT #: 8988 REV: A MFG: INLAND CAGE CODE: 6W617 MATL TYPE: 2024	DF1	30.00EA (Qty. Back 0.00)	30.00		

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

TYSON KAY, V.P.


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ORIGINAL (COPY.)

**Inland Machine Co.**

10762 EDISON CT.  
RANCHO CUCAMONGA, CA 91730  
Ph: (909)484-5579, Fax: (909)484-4825, Email:  
INLANDMACHINECOMPANY.COM

**CERTIFICATE OF  
CONFORMANCE****Invoice**

<b>To:</b> AERO-GLEN INTERNATIONAL, LLC PO BOX 878 GRAPEVINE, TX 76099-0878		<b>Ship To:</b> AERO-GLEN INTERNATIONAL, LLC 1166 MUSTANG DR SUITE 300 DFW INTERNATIONAL AIRPORT, DALLAS, TX 75261			
<b>Invoice Date:</b> 4/3/2017 <b>Order Date:</b> 3/29/2017 <b>Ship Date:</b> 4/3/2017 <b>Sales Order:</b> 037684 <b>Customer #:</b> AGNY		<b>Terms:</b> 2 % 10 NET 30 <b>Cust. PO#:</b> 037684 <b>FOB:</b> <b>Buyer:</b>			
<b>Weight:</b>		<b>Ship Via:</b> FED EX GRND CO.			
<b># of Boxes:</b>		<b>Ship Via Acc:</b> 567863034			
<b>Shipment #:</b> 1		<b>Invoice #:</b> 50223			
Item	Part Number/Description	Shipped	BackOrd CD	Unit Price	Total Amt
1	AS5169D02 PLUG REV. A FULL CERTS JOB#8988 MADE IN USA	100	0 NE		
<b>PACKING LIST</b>					
<b>CERTIFICATION OF CONFORMANCE:</b> THIS IS TO CERTIFY THAT ALL ARTICLES DELIVERED UNDER THIS SHIPPER, CONFORMS TO ALL APPLICABLE BLUE PRINT SPECIFICATIONS. EVIDENCE OF SUCH IS ON FILE, SUBJECT TO EXAMINATION.  ALL PARTS ARE MANUFACTURED IN A MERCURY FREE ENVIRONMENT					
					

Form created with Quantum Control(tm) Technology Product

It is agreed by buyer that upon delivery of parts, said will be inspected and that if any parts are defective buyer agrees to notify seller within ten (10) days  
limitation. Buyer agrees that it waives all rights to any damages and credits against any amount of invoice.



Nadcap

Reid Metal Finishing  
3110 West Harvard Street  
Santa Ana, CA 92704-3940  
Phone: (714) 549-3771  
Fax: (714) 619-9829

**CERTIFICATION**  
P/L # 274074  
Date: 1/5/2017

**Sold To:**

INLAND MACHINE COMPANY  
10762 EDISON COURT  
RANCHO CUCAMONGA, CA 91730

**Ship To:**

INLAND MACHINE COMPANY  
10762 EDISON COURT  
RANCHO CUCAMONGA, CA 91730

PO# V28095

UNITS	PART # / DESCRIPTION	RMF# / REF#	WO# / JOB#
1,150 B/O 0 0 LBS	AS5169D02 PLUG	173112 JOB#8988	

WE HEREBY CERTIFY COMPLIANCE TO THE BELOW REFERENCED PROCESS SPECIFICATION(S):

Anodize (Sulfuric) Type II Class 2 Dyed

Color: **BLUE**

REF: MIL-A-8625

Rev: **F**

DUPLEX SEAL

DURABILITY OF FINISH TEST PER AS4875 ( 4.4.2)



*Julio Aguilar*

Q.C. MANAGER: \_\_\_\_\_



Processes are performed by RMF in accordance with the latest revisions or superseding specifications. This certification also meets the requirements for designs and drawings developed under older revisions and/or non-current specifications. An Electrode Technologies, Inc., Company.



Aluminum Industry  
Impol d.o.o.  
Partizanska ulica 38  
2310 Slovenska Bistrica  
Slovenija

Tel. : +386 2 8453 100, 8187 521  
Fax. : +386 2 8181 219

Page 5 Pages 12

IMPOL ALUMINUM CORPORATION  
155 ERIE BLVD., 2ND FLOOR  
SCHENECTADY, NY 12305-2235  
UNITED STATES OF AMERICA

Order No.: 06387800  
Packing list No.: 31376  
Netto: 30792 lb  
Slovenska Bistrica: 2013-12-09  
MADE IN SLOVENIA

INSPECTION CERTIFICATE  
No.: 31376

Item Product description  
Your order No.: 5026  
723486 ALUMINUM COLD FINISH RODS 2024 T851  
LIGHTLY OILED .5625" HEX X 12 FT N-ASTMAMSMSQQAQ

Our order No.: 79528/4/1

We acknowledge that listed goods correspond to prescribed norm  
ASTMB21112E1, AMS QQA2256A, AMS4339 A, QQA2256E AMD1 EN 10204/3.1, MERCURY FREE  
what is ascertained with test results:

#### MECHANICAL PROPERTIES

Charge	Lot	Ult.tens.str. ksi	Yield strength ksi	Elongation A50,8%	Hard.of Br. HB	Erichsen mm	Earing %	Z %	Bend test	Pos.
164479	421	66,6	58,5	9,0	131,0	-	-	-		3, 4, 5
164479	422	66,4	58,6	10,1	131,0	-	-	-		1, 2

BILLETS 100% US TESTED

#### CHEMICAL COMPOSITION

Charge	Si %	Fe %	Cu %	Mn %	Mg %	Cr %	Zn %	Ti %	Zr %	Al %
164479	0.2382	0.3368	4.2383	0.5933	1.3751	0.0177	0.0291	0.0217	0.0010	93.0965

DIRECTOR  
Edvard Slaček

CPO# V28093  
JOB# 8988  
24 BARS - 97 LBS  
MARKED: AS-D-IM



This product is produced in accordance with ISO 9001 Quality system, certificated by Bureau Veritas Certification No. 207896.  
Oružja je vpisane v register pri Okrožnem sodišču v Mariboru • Reg. št. vpisa: Srg 96/01315 • Znesek osnovnega kapitala 16.954.598,56 EUR • Matična številka 5040736  
Davčna št.: 45197687

INLAND JOB# 8988

A55169002





2655 Harrison Ave SW  
Canton, OH 44706  
Ph: 330-430-6190, Fax: 330-430-6199,

# Packing Slip

Original

Invoice #: 153318

Invoice Date: 2/8/2018

Time: 11:24:01 AM

Page: 1

## To:

AVIALLAEROSPACE TEXAS  
PO BOX 619048  
DFW AIRPORT  
DALLAS, TX 75261-0000  
USA  
ATTN: REJOE JACOB  
Ph: 972-586-1903 Fax: 972-586-7995

## Ship To:

AVIALLAEROSPACE TEXAS  
2750 REGENT BLVD.  
DFW AIRPORT  
DALLAS, TX 75261-0000

Cust. PO#: 45838439

Terms: NET 30

Ship Via: FED EX GROUND

Ship Via Acc: 123985630

Order Date: 2/5/2018

# of Items: 1

# of Boxes: 2

Weight: 10

Prepared By:

Sales Order: 126426

Ship Log #: 1

Ship Order:

Customer #: 15195

VAT #:

Cust VAT #:

Ship Date: 2/8/2018

Buyer: REJOE JACOB

FOB:

AWB:

Shipment:

WO #:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	MS35489-19 GROMMET, MS Loc/Whse: 4B4  Control #: 156421-1 L-27602  10 PER PACK	500	0	NE				EA	
<div>ITEM MS35489-19=28</div> <div></div> <div>BATCH 7364779414</div> <div></div> <div>OGONZALEZ 02/13/18</div>									

C OF C ENCLOSED!  
2 BOXES 5/5 LBS  
PARTS MANUFACTURED IN THE USA  
THANK YOU!

Special Instructions:

Authorized Signature:



2655 Harrison Ave. SW  
Canton, Ohio 44706-3047  
Phone: 330-430-6190  
Fax: 330-430-6199

**CERTIFICATE OF CONFORMANCE**

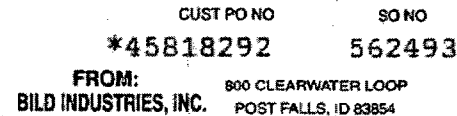
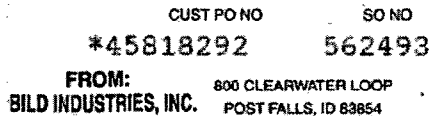
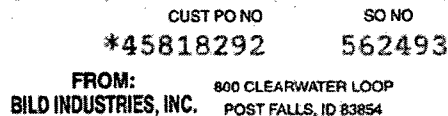
**AVIALL AEROSPACE**

I hereby certify that on **02/08/18** Airfasco Industries provided the supplies called for by Contract/ PO Number **45838439** in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative

  
WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	CURE DATE		
MS35489-19	27602	500	12/17		



AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

745

**CUSTOMER BILL TO ADDRESS**

COMPLETE CUSTOMER PO NO.

BILL TO NO.

SHIP TO NO.

PAGE

AVIALL SERVICES, INC.  
ATTN. AP DEPT.  
P.O. BOX 619048  
DALLAS TX

\*45818292

BUYER NAME & PHONE NO.

MICHELLE

TX 752619048

BILL TO NO.	SHIP TO NO.	PAGE
	ASI007	1

**PACKING SLIP**

**INSPECT IMMEDIATELY**

**KONTRERAS**  
**02/21/18**

TEM AN4C13A = 28

**BATCH 7364788042**

### CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

**CAGE CODE 31222**

DATE 14 2018

QUALITY CONTROL MANAGER

DATE SHIPPED

SHIPPED VIA

SIGNATURE - MERCHANDISE RECEIVED

100

P = PARTIAL  
C = COMPLETE  
CC = CONSIDER COMPLETE  
CX = CANCEL

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER BILD INDUSTRIES

PO: 90601

PART NUMBER: AN4C13A

REV: 3

LOT NUMBER: 86753

MANUFACTURED QUANTITY: 8,000

MILL HEAT NUMBER: G18863

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 11/21/16

  
QUALITY ASSURANCE REPRESENTATIVE



CUST PO NO 45774596 SO NO 558640  
 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP  
 POST FALLS, ID 83854



CUST PO NO 45774596 SO NO 558640  
 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP  
 POST FALLS, ID 83854



CUST PO NO 45774596 SO NO 558640  
 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP  
 POST FALLS, ID 83854

SHIP TO

AVIALL SERVICES, INC.  
 AVIALL CENTRAL WAREHOUSE  
 2750 REGENT BOULEVARD  
 DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.  
 AVIALL CENTRAL WAREHOUSE  
 2750 REGENT BOULEVARD  
 DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.  
 AVIALL CENTRAL WAREHOUSE  
 2750 REGENT BOULEVARD  
 DFW AIRPORT TX 75261

9745

CUSTOMER BILL TO ADDRESS

COMPLETE CUSTOMER PO NO.

BILL TO NO.

SHIP TO NO.

PAGE

45774596

ASI007

BUYER NAME & PHONE NO.

CAMERON

AVIALL SERVICES, INC.  
 ATTN. AP DEPT.  
 P.O. BOX 619048  
 DALLAS TX 752619048

**PACKING SLIP**  
**INSPECT IMMEDIATELY**

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1	AI	6500	6500	92687/48740 AN4-14A	45774596	ASI007	BOLT 50 PER BX 68-71-46
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
2		1	1	C S/C MANUFACTURE CERT	45774596	ASI007	CERTIFICATION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
3		1	1	C MFG: MAC	45774596	ASI007	
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
4		1	1	C COO: USA 11-9-17 KR	45774596	ASI007	COUNTRY OF ORIGIN
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE

NOV 15 2017

QUALITY CONTROL MANAGER

*Handwritten signature*

DATE SHIPPED

SHIPPED VIA

1/1

CV

SIGNATURE - MERCHANDISE RECEIVED

X

ITEM AN4-14A=28  
 BATCH 7364713681  
 11/27/17  
 TRUE CERTIFIED COPY 05/01/2018 Ship #: 8005810146 Line: 10 of 73

P = PARTIAL  
 C = COMPLETE  
 CC = CONSIDER COMPLETE  
 CX = CANCEL

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

**CUSTOMER: DIALOGIC FASTENERS**

**PO: DD22691**

**PART NUMBER: AN4-14A**

**REV: 3**

**LOT NUMBER: 48740**

**MANUFACTURED QUANTITY: 55,000**

**MILL HEAT NUMBER: 476820**

**COUNTRY OF ORIGIN: UNITED STATES OF AMERICA**

**DFARS 252.225.7009 Compliant**

**MERCURY FREE CERTIFICATION**

**MacFasteners certifies that the parts referenced in the above lot number  
do not contain Mercury or Mercury compounds, and were  
manufactured in a Mercury free environment.**

**We certify that the parts furnished against the above referenced purchase order were manufactured by MAC  
FASTENERS within the United States, and were processed in accordance with all applicable drawings and  
specifications. Objective evidence of compliance is on file, subject to examination upon request.**

**Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399**

**DATE: 02/10/17**

  
**QUALITY ASSURANCE REPRESENTATIVE**

**BILL OF LADING****Dialogic Fasteners Corp REV 4-1-16**

CAGE CODE 0NFB8

P.O. BOX 252

BENSALEM, PA 19020

Phone:215-245-7373 Fax:215-245-7489

SALES ORDER #:

**92687**

Page 1

CUSTOMER #:

**BII\_0002**

Sold To:

BILD INDUSTRIES INC  
800 CLEARWATER LOOP  
POST FALLS, ID 83854

Shipped To:

BILD INDUSTRIES INC  
800 CLEARWATER LOOP  
POST FALLS, ID 83854

Order Date	Your Order #	Payment Terms	Salesperson	Order Source	Shipped Via		
1/30/2017		Net 20	MATT		UPS		
Qty. Ord.	Qty. Sh.	Item #	Description	Disc	Tax	Price	Amount
Com	Comp Date	Serial #	Job	Comments			
44800	44800	0001	5306-00-151-1420 AN4-14A	0.0%	<input type="checkbox"/>		
<input type="checkbox"/>	1/30/2017						
						Subtotal:	
						Freight:	
						Tax:	
						Tax 2:	
						Other:	
						PLEASE PAY THIS AMOUNT:	

## Dialogic Fasteners

REV 4-1-16

P.O. Box 252  
3161 STATE ROAD  
BENSALEM, PA 19020  
USA

PHONE 215-245-7373  
OFFICE FAX 215-245-7489  
QC FAX 267-535-2800

02/02/2017

### CERTIFICATE OF CONFORMANCE

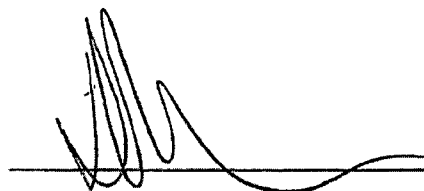
This is to certify that product included in this shipment have been processed in accordance with all applicable Purchase Order, Specification and Drawing requirements. Dialogic Fasteners Corporation is compliant with the ISO Specification of ISO 9001-2008 and SAE-AS9100 and is an approved distributor of mentioned part number by the designated manufacturer. All parts were visually inspected for compliance.

CONTRACT/PURCHASE ORDER NUMBER: 92687

CUSTOMER PART NUMBER: AN4-14A

QUANTITY: 35200 EACH

LOT NUMBER: 48740



DAVID SILVERMAN  
VICE PRESIDENT

**CONTROLLED**





2655 Harrison Ave SW  
Canton, OH 44706  
Ph: 330-430-6190, Fax: 330-430-6199,

# Packing Slip

Original

Invoice #: 153603

Invoice Date: 2/28/2018

Time: 11:05:34 AM

Page: 1

## To:

AVIALLAEROSPACE TEXAS  
PO BOX 619048  
DFW AIRPORT  
DALLAS, TX 75261-0000  
USA  
ATTN: REJOE JACOB  
Ph: 972-586-1903 Fax: 972-586-7995

## Ship To:

AVIALLAEROSPACE TEXAS  
2750 REGENT BLVD.  
DFW AIRPORT  
DALLAS, TX 75261-0000

Cust. PO#: 45852212

Terms: NET 30

Ship Via: FED EX GROUND

Ship Via Acc: 123985630

Order Date: 2/27/2018

# of Items: 1

# of Boxes: 1

Weight: 29

Prepared By:

Sales Order: 126712

Ship Log #: 1

Ship Order:

Customer #: 15195

VAT #:

Cust VAT #:

Ship Date: 2/28/2018

Buyer: REJOE JACOB

FOB:

AWB:

Shipment:

WO #:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN3-35A BOLT, AN Loc/Whse: 4F7 4A7 Control #: 154312-1 L-12895  10 PC PER PACK	850	0	NE				EA	

ITEM AN3-35A=28

BATCH 7364797163

AHARPER  
03/05/18

C OF C ENCLOSED!  
1 BOX 29 LBS  
PARTS MANUFACTURED IN THE USA  
THANK YOU!

Special Instructions:

Authorized Signature:



2655 Harrison Ave. SW  
Canton, Ohio 44706-3047  
Phone: 330-430-6190  
Fax: 330-430-6199

## CERTIFICATE OF CONFORMANCE

### AVIALL AEROSPACE

I hereby certify that on **02/28/18** Airfasco Industries provided the supplies called for by Contract/ PO Number **45852212** in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative

  
WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN3-35A	12895	850			



2655 Harrison Ave SW  
Canton, OH 44706  
Ph: 330-430-6190, Fax: 330-430-6199,

# Packing Slip

Original

Invoice #: 152494

Invoice Date: 12/8/2017

Time: 1:29:00 PM

Page: 1

**To:**  
AVIALL AEROSPACE TEXAS  
PO BOX 619048  
DFW AIRPORT  
DALLAS, TX 75261-0000  
USA  
ATTN: REJOE JACOB  
Ph: 972-586-1903 Fax: 972-586-7995

**Ship To:**  
AVIALL AEROSPACE TEXAS  
2750 REGENT BLVD.  
DFW AIRPORT  
DALLAS, TX 75261-0000

Cust. PO#: 45793476

Terms: NET 30

Ship Via: FED EX MOTOR FRESHip Via Acc:

Order Date: 12/5/2017

# of Items: 1

# of Boxes: 16

Weight: 600

Prepared By:

Sales Order: 125674

Ship Log #: 1

Ship Order:

Customer #: 15195

VAT #:

Cust VAT #:

Ship Date: 12/8/2017

Buyer: REJOE JACOB

FOB:

AWB:

Shipment:

WO #:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN4-13A BOLT, AN Loc/Whse: 3B7 Control #: 155087-1 L-26683 50 PC PER	5000	0	NE				EA	
<div>ITEM AN4-13A=28  BATCH 7364732929  SANDREWS 12/15/17</div>									

C OF C ENCLOSED!  
16 BOXES 600 LBS  
INV# 152492-152495 ARE SHIPPING TOGETHER  
PARTS MANUFACTURED IN THE USA  
THANK YOU!

Special Instructions:

Authorized Signature:



2655 Harrison Ave SW  
Canton, OH 44706  
Ph: 330-430-6190, Fax: 330-430-6199,

# Packing Slip

Original

Invoice #: 152596

Invoice Date: 12/18/2017

Time: 3:21:21 PM

Page: 1

## To:

AVIALL AEROSPACE TEXAS  
PO BOX 619048  
DFW AIRPORT  
DALLAS, TX 75261-0000  
USA  
ATTN: REJOE JACOB  
Ph: 972-586-1903 Fax: 972-586-7995

## Ship To:

AVIALL AEROSPACE TEXAS  
2750 REGENT BLVD.  
DFW AIRPORT  
DALLAS, TX 75261-0000

Cust. PO#: 45802693

Terms: NET 30

Ship Via: FED EX GROUND

Ship Via Acc: 123985630

Order Date: 12/12/2017

# of Items: 1

# of Boxes: 1

Weight: 18

Prepared By:

Sales Order: 125776

Ship Log #: 1

Ship Order:

Customer #: 15195

VAT #:

Cust VAT #:

Ship Date: 12/18/2017

Buyer: REJOE JACOB

FOB:

AWB:

Shipment:

WO #:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN4-42A BOLT, AN Loc/Whse: 4B7 3F7 Control #: 154284-1 L-12810 5 PC PER PACK	250	0	NE				EA	
<div>ITEM AN4-42A = 28</div> <div></div> <div>BATCH 7364737250</div> <div></div> <div>KYANG 12/20/17</div>									

C OF C ENCLOSED!

1 BOX 18 LBS

PARTS MANUFACTURED IN THE USA

THANK YOU!

Special Instructions:

Authorized Signature:



2655 Harrison Ave. SW  
Canton, Ohio 44706-3047  
Phone: 330-430-6190  
Fax: 330-430-6199

## CERTIFICATE OF CONFORMANCE

### AVIALL AEROSPACE

I hereby certify that on **12/18/17** Airfasco Industries provided the supplies called for by Contract/ PO Number in **45802693** in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative

  
WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN4-42A	12810	250			



2655 Harrison Ave SW  
Canton, OH 44706  
Ph: 330-430-6190, Fax: 330-430-6199.

# Packing Slip Original

Invoice #: 154336

Invoice Date: 4/19/2018

Time: 2:07:30 PM

Page: 1

## To:

AVIALL AEROSPACE TEXAS  
PO BOX 619048  
DFW AIRPORT  
DALLAS, TX 75261-0000  
USA  
ATTN: REJOE JACOB  
Ph: 972-586-1903 Fax: 972-586-7995

## Ship To:

AVIALL AEROSPACE TEXAS  
2750 REGENT BLVD.  
DFW AIRPORT  
DALLAS, TX 75261-0000

Cust. PO#: 45886683

Terms: NET 30

Ship Via: FED EX MOTOR FRESHip Via Acc:

Order Date: 4/18/2018

# of Items: 1

# of Boxes: 18

Weight: 477

Prepared By:

Sales Order: 127307

Ship Log #: 1

Ship Order:

Customer #: 15195

VAT #:

Cust VAT #:

Ship Date: 4/19/2018

Buyer: REJOE JACOB

FOB:

AWB:

Shipment:

WO #:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	MS21042L4 NUT LOCKING, MS Loc/Whse: 6B3 Loc/Whse: 6F4 Control #: 156602-1 L-27227 45,600 PCS L-27489 9,400 PCS  100 PC PER PACK LETTER	55000	0	NE				EA	

C OF C ENCLOSED!

18 BOXES 477 LBS

INV# 154331-154339 ARE SHIPPING TOGETHER

PARTS MANUFACTURED IN THE USA

THANK YOU!!

Special Instructions:

ITEM MS21042L4 = 28



BATCH 7364845630



MTHOMAS

04/30/18

Authorized Signature:



2655 Harrison Ave. SW  
Canton, Ohio 44706-3047  
Phone: 330-430-6190  
Fax: 330-430-6199

## CERTIFICATE OF CONFORMANCE

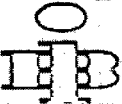

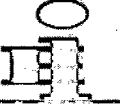
### AVIALL AEROSPACE

I hereby certify that on **04/19/18** Airfasco Industries provided the supplies called for by Contract/ PO Number **45886683** in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative

  
WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
MS21042L4	27227	45600	MS21042L4	27489	9400

 <b>CUST PO NO</b> <b>45692387</b> <b>SO NO</b> <b>552536</b> <b>FROM:</b> <b>BILD INDUSTRIES, INC.</b> 800 CLEARWATER LOOP POST FALLS, ID 83854	 <b>CUST PO NO</b> <b>45692387</b> <b>SO NO</b> <b>552536</b> <b>FROM:</b> <b>BILD INDUSTRIES, INC.</b> 800 CLEARWATER LOOP POST FALLS, ID 83854	 <b>CUST PO NO</b> <b>45692387</b> <b>SO NO</b> <b>552536</b> <b>FROM:</b> <b>BILD INDUSTRIES, INC.</b> 800 CLEARWATER LOOP POST FALLS, ID 83854
---	---	---

<p style="writing-mode: vertical-rl; transform: rotate(180deg);"><b>SHIP TO</b></p> <p><b>AVIALL SERVICES, INC.</b>  <b>AVIALL CENTRAL WAREHOUSE</b>  <b>2750 RECENT BOULEVARD</b>  <b>DEN AIRPORT TX 75261</b></p>	<p style="writing-mode: vertical-rl; transform: rotate(180deg);"><b>SHIP TO</b></p> <p><b>AVIALL SERVICES, INC.</b>  <b>AVIALL CENTRAL WAREHOUSE</b>  <b>2750 RECENT BOULEVARD</b>  <b>DEN AIRPORT TX 75261</b></p>	<p style="writing-mode: vertical-rl; transform: rotate(180deg);"><b>SHIP TO</b></p> <p><b>AVIALL SERVICES, INC.</b>  <b>AVIALL CENTRAL WAREHOUSE</b>  <b>2750 RECENT BOULEVARD</b>  <b>DEN AIRPORT TX 75261</b></p>
---	---	---


CUSTOMER BILL TO ADDRESS	COMPLETE CUSTOMER PO NO. <b>45692387</b>	BILL TO NO.	SHIP TO NO. <b>AS1007</b>	PAGE
<b>AVIALL SERVICES, INC.</b> <b>ATTN. AP DEPT.</b> <b>P.O. BOX 619048</b> <b>DALLAS TX 752619048</b>	BUYER NAME & PHONE NO.	PACKING SLIP		
	E-MAIL			


LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1	A	20000	20500 C	91314/88788	45692387	AS1007	SCREW 100 PROB 2426-26
5		1	1 C	S/C MANUFACTURE CERT	45692387	AS1007	CERTIFICATION
6		1	1 C	NFC: MAC	45692387	AS1007	
7		1	1 C	10-13-17 KR	45692387	AS1007	COUNTRY OF ORIGIN

ITEM AN525 - 832R7 = 28




BATCH 7364686985



**SPHOMVILAY**  
**10/25/17**

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-M5-NAS OR APPLICABLE SPECIFICATIONS AND/OR DRAWINGS.		DATE <b>OCT 10 2017</b>	QUALITY CONTROL MANAGER 
TOTAL WT	NO CTNS	DATE SHIPPED	SHIPPED VIA
P = PARTIAL C = COMPLETE CC = CONSIDER COMPLETE CX = CANCEL		SIGNATURE      MERCHANDISE RECEIVED	

Thank you for your order



MAC FASTENERS, INC.  
1110 ENTERPRISE  
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER BILD INDUSTRIES

PO: 91314

PART NUMBER: AN525-832R7

REV: 3

LOT NUMBER: 88788

MANUFACTURED QUANTITY: 302,500

MILL HEAT NUMBER: 10418180

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 09/29/17

  
QUALITY ASSURANCE REPRESENTATIVE



**AERO-GLEN**  
INTERNATIONAL LLC  
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300  
DFW AIRPORT, TX 75261  
TEL: (817) 328-6600 FAX (972) 456-1015  
WWW.AEROGLEN.COM  
CAGE CODE 9V172  
ISO9001 / AS9100 / AS9120 REGISTERED  
PRI CERTIFICATION: 14-2127, 14-2128R

## PACKING SLIP

Print Date : Nov-13-2017 2:03 PM

Printed By : NROA Print No. : 2

**No. 109309**

Pg: 1/1


**Ship To : [1]**

AVIALL CENTRAL WAREHOUSE  
Attn: RECEIVING DEPT.  
2750 REGENT BOULEVARD  
DFW Airport, TX 75261  
UNITED STATES  
Tel. : 972-586-1994

**For : Account No. [AVIALL-DALLA]**

AVIALL  
Attn: CAMERON ROSS  
2700 Regent Blvd  
DFW Airport, TX 75261  
UNITED STATES  
Tel. : 972-586-1994

S.O. No. : 073986	Our Ref :	Domestic AW :
Cust P.O. : 0045762370	Your Ref : DROP OFF	Int'l AWB :
Picked On : Oct-30-2017	Spec Inst :	Origin :
Shipped On : Nov-13-2017	Contract :	Transpor :
Ship Via : DROP OFF	Lic No. :	Nationali :
F.O.B. : DESTINATION	Expires :	Trip/Flig :
Terms : NET 30		
Our Contact : MERLE LANGTON		

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
10	NAS1149D0463J WASHER FLAT UID390900  Rev: 6 Note: WASHER: FLT, AL - PG: 200 PER NSN: 5310-01-395-8986 LOT #: A0008 REV: 6 MFG: ANILLO CAGE CODE: 10630 MATL TYPE: ALUMINUM Country Of Origin: USA	ND1	45,000.00	45,000.00 EA	0.00	
UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.						

ITEM NAS1149D0463J = 28



BATCH 7364710779



**BHORTON**  
11/21/17

CUSTOMER COPY

Copyright (c) PENTAGON 2000 Software, Inc.  
Ser #: [2000 21078] Ver 9.00.03 Build 28



**AERO-GLEN**  
INTERNATIONAL LLC  
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300  
DFW AIRPORT, TX 75261  
TEL: (817) 328-6600 FAX (972) 456-1015  
WWW.AEROGLEN.COM  
CAGE CODE 9V172  
ISO9001 / AS9100 / AS9120 REGISTERED  
PRI CERTIFICATION: 14-2127, 14-2128R

## CERTIFICATE OF CONFORMANCE

Print Date : Nov-13-2017 2:03 PM

Printed By : NROA Print No. : 3

**No. : 109309**

**Pg: 1/1**

**Sold To : Account No. [AVIALL-DALLA]**

AVIALL  
Attn: Email invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE  
2700 Regent Blvd  
DFW Airport, TX 75261  
UNITED STATES  
Tel. : 972-586-1426

**Shipped To :**

AVIALL CENTRAL WAREHOUSE  
AIR RECEIVING DEPT.  
2750 REGENT BOULEVARD  
DFW Airport, TX 75261  
UNITED STATES  
Tel. : 972-586-1994

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
10	NAS1149D0463J WASHER FLAT Country Of Origin: USA Pick Ticket / Packing Slip No. : 109309 Rev: 6 Note: WASHER: FLT, AL - PG: 200 PER NSN: 5310-01-395-8986 LOT #: A0008 REV: 6 MFG: ANILLO CAGE CODE: 10630 MATL TYPE: ALUMINUM	ND1	45,000.00EA	45,000.00 (Qty. Back 0.00)		

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

TYSON KAY, V.P.

Copyright (c) PENTAGON 2000 Software, Inc.  
Ser #: [2000.21078] Ver 9.00.03 Build 88

ORIGINAL (COPY.)

**ANILLO Industries, Inc.**

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA

PLEASE REMIT TO

P.O. BOX 5588 ORANGE, CA 92863-5588 USA

(714)837-7000 (562)924-8832 FAX(714) 637-3022 CAGE CODE: 10830

AS9100  
NADCAP CP  
ISO 9001  
CERTIFIED**650118****Packing List &  
Certification**WE ACCEPT  
VISA/MASTER/DISCOVER/AMEX

<b>SOLD TO</b>		<b>1243</b>	<b>SHIP TO</b>		<b>A</b>
AERO-GLEN INT'L. LLC ATTN: ACCOUNTS PAYABLE DEPT. P.O. BOX 878  GRAPEVINE, TX 76099-0878			AERO-GLEN INT'L. LLC 1160 MUSTANG DR SUITE #300 DFW INTERNATIONAL AIRPORT, TX 75261		
DATE ORDER REC'D	ORDER NUMBER	INVOICE DATE	SHIPPED VIA	TERMS	
08/08/2017	039528		FEDXG/567863034	1% 10 DAYS, NET 30	
ITEM	ORDERED	SHIPPED	DESCRIPTION		NET WEIGHT
2	100,000	100,000	NAS1149D0463J REV 6 /LOT#A0008 /QCR:1,4,6,8,15,99, ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR		
3	25,000	25,000	NAS1149D0432J REV 6 /LOT#Z6782 /QCR:1,4,6,8,15,99, ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR		

We certify that: 1. Item number 2,3 above is manufactured in accordance with the material and processing specifications of this order.  
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.  
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

&lt;&lt; R.M.A.# REQUIRED FOR RETURNS &gt;&gt;

&lt;&lt; TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE &gt;&gt;

**Certification**

STAMP



DATE AUG 08 2017

BY

*Ben Omidvar*

Ben Omidvar



CUST PO NO \*45752803 SO NO 557081  
 FROM: 800 CLEARWATER LOOP  
 BILD INDUSTRIES, INC. POST FALLS, ID 83854



CUST PO NO \*45752803 SO NO 557081  
 FROM: 800 CLEARWATER LOOP  
 BILD INDUSTRIES, INC. POST FALLS, ID 83854



CUST PO NO \*45752803 SO NO 557081  
 FROM: 800 CLEARWATER LOOP  
 BILD INDUSTRIES, INC. POST FALLS, ID 83854

SHIP TO

AVIALL SERVICES, INC.  
 AVIALL CENTRAL WAREHOUSE  
 2750 REGENT BOULEVARD  
 DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.  
 AVIALL CENTRAL WAREHOUSE  
 2750 REGENT BOULEVARD  
 DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.  
 AVIALL CENTRAL WAREHOUSE  
 2750 REGENT BOULEVARD  
 DFW AIRPORT TX 75261

9745

## CUSTOMER BILL TO ADDRESS

AVIALL SERVICES, INC.  
 ATTN. AP DEPT.  
 P.O. BOX 619048  
 DALLAS TX 752619048

## COMPLETE CUSTOMER PO NO.

\*45752803

## BUYER NAME &amp; PHONE NO.

CAMERON

## BILL TO NO.

## SHIP TO NO.

## PAGE

ASI007

PACKING SLIP

INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1	AI	45000	45000	91690/188/08 ANS25-832R6	*45752803	ASI007	SCREW 100 PRR BX1-6-20
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
2		1	1	C S/C MANUFACTURE CERT	*45752803	ASI007	CERTIFICATION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
3		1	1	C MFG: MAC	*45752803	ASI007	
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
4		1	1	C 10-11-17 KR COO: USA	*45752803	ASI007	COUNTRY OF ORIGIN
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

## CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-M5-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

OCT 25 2017

QUALITY CONTROL MANAGER

TOTAL WT

NO CTNS

P = PARTIAL  
 C = COMPLETE  
 CC = CONSIDER COMPLETE  
 CX = CANCEL

DATE SHIPPED

SHIPPED VIA

10/25/17

CVA

SIGNATURE - MERCHANDISE RECEIVED

X

ITEM AN525-832R6-28



BATCH 7364694428



EPATTERSON

11/02/17

AVIA

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER BILD INDUSTRIES

PO: 91690

PART NUMBER: AN525-832R6

REV: 3

LOT NUMBER: 88108

MANUFACTURED QUANTITY: 165,000

MILL HEAT NUMBER: 10259420

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number  
do not contain Mercury or Mercury compounds, and were  
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC  
FASTENERS within the United States, and were processed in accordance with all applicable drawings and  
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 08/26/17

  
QUALITY ASSURANCE REPRESENTATIVE



**AERO-GLEN**  
INTERNATIONAL LLC  
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300  
DFW AIRPORT, TX 75261  
TEL: (817) 328-6600 FAX (972) 456-1015  
WWW.AEROGLEN.COM  
CAGE CODE 9V172  
ISO9001 / AS9100 / AS9120 REGISTERED  
PRI CERTIFICATION: 14-2127, 14-2128R

## PACKING SLIP

Print Date : Nov-01-2017 1:35 PM

Printed By : NROA Print No. : 2

**No. 108827**

Pg:1/2




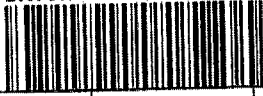
### Ship To : [1]

AVIALL CENTRAL WAREHOUSE  
Attn: RECEIVING DEPT.  
2750 REGENT BOULEVARD  
DFW Airport, TX 75261  
UNITED STATES  
Tel. : 972-586-1994

### For : Account No. [AVIALL-DALLA]

AVIALL  
Attn: CAMERON ROSS  
2700 Regent Blvd  
DFW Airport, TX 75261  
UNITED STATES  
Tel. : 972-586-1994

S.O. No. : 073571	Our Ref :	Domestic AW :
Cust P.O. : 0045752845	Your Ref : DROP OFF	Int'l AWB :
Picked On : Oct-18-2017	Spec Inst :	Origin :
Shipped On : Oct-30-2017	Contract :	Transpor :
Ship Via : DROP OFF	Lic No. :	Nationall :
F.O.B. : DESTINATION	Expires :	Trip/Flig :
Terms : NET 30		
Our Contact : MERLE LANGTON		

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
10	NAS1149F0563P 5/16 FLAT WASHER STEEL UID383016  Rev: 6 Note: WASHER: FLT, ST - PKG 200 PER NSN: 5310-00-167-0820 LOT #: Z3390 REV: 6 MFG: ANILLO CAGE CODE: 10630 MATL TYPE: 1020 Country Of Origin: USA	DF1	75,000.00	20,800.00 EA	54,200.00	
10	NAS1149F0563P 5/16 FLAT WASHER STEEL UID393206  Rev: 6 Note: WASHER: FLT, ST - PKG 200 PER NSN: 5310-00-167-0820 LOT #: Z9052 REV: 6 MFG: ANILLO CAGE CODE: 10630 Country Of Origin: USA	ND3		54,200.00 EA	0.00	
<div>ITEM NAS1149F0563P = 28  BATCH 7364699147  BHORTON 11/08/17</div>						

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Ser #: [2000.2107#] Ver 9.00.03 Build 83

CUSTOMER COPY



1160 MUSTANG DR. SUITE 300  
DFW AIRPORT, TX 75261  
TEL: (817) 328-6600 FAX (972) 456-1015  
WWW.AEROGLEN.COM  
CAGE CODE 9V172  
ISO9001 / AS9100 / AS9120 REGISTERED  
PRI CERTIFICATION: 14-2127, 14-2128R

## Pick Ticket No. 108827 Page:2/2

**Your Ref : DROP OFF**

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
	<p>UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.</p>					

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Ser #: [2000.21078] Ver 9.00.03 Build 88

**CUSTOMER COPY**





**AERO-GLEN**  
INTERNATIONAL LLC  
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300  
DFW AIRPORT, TX 75261  
TEL: (817) 328-6600 FAX (972) 456-1015  
WWW.AEROGLEN.COM  
CAGE CODE 9V172  
ISO9001 / AS9100 / AS9120 REGISTERED  
PRI CERTIFICATION: 14-2127, 14-2128R

## CERTIFICATE OF CONFORMANCE

Print Date : Nov-01-2017 1:35 PM

Printed By : NROA Print No. : 3

**No. : 108827**

**Pg:1/1**

**Sold To : Account No. [AVIALL-DALLA]**

**Shipped To :**

AVIALL  
Attn: Email invoice to apinvoic@aviall.com, ACCOUNTS PAYABLE  
2700 Regent Blvd  
DFW Airport, TX 75261  
UNITED STATES  
Tel. : 972-586-1426

AVIALL CENTRAL WAREHOUSE  
RECEIVING DEPT.  
2750 REGENT BOULEVARD  
DFW Airport, TX 75261  
UNITED STATES  
Tel. : 972-586-1994

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
10	NAS1149F0563P 5/16 FLAT WASHER STEEL Country Of Origin: USA Pick Ticket / Packing Slip No. : 108827 Rev: 6 Note: WASHER: FLT, ST - PKG 200 PER NSN: 5310-00-167-0820 LOT #: Z3390 REV: 6 MFG: ANILLO CAGE CODE: 10630	DF1	75,000.00EA (Qty. Back 54,200.00)	20,800.00 (Qty. Back 54,200.00)		
10	NAS1149F0563P 5/16 FLAT WASHER STEEL Country Of Origin: USA Pick Ticket / Packing Slip No. : 108827 Rev: 6 Note: WASHER: FLT, ST - PKG 200 PER NSN: 5310-00-167-0820 LOT #: Z9052 REV: 6 MFG: ANILLO CAGE CODE: 10630	ND3		54,200.00 (Qty. Back 0.00)		

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL. MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O.P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

TYSON KAY, V.P.

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Ser #: [2000.21073] Ver 9.00.03 Build 88

ORIGINAL (COPY.)

**ANILLO Industries, Inc.**

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA

PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

(714)837-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9100  
HACAP CP  
ISO 9001  
CERTIFIED**631460****Packing List &  
Certification**WE ACCEPT  
VISA/MASTER/DISCOVER/AMEX**SOLD TO****1243**AERO-GLEN INT'L. LLC  
ATTN: ACCOUNTS PAYABLE DEPT.  
P.O.BOX 878

GRAPEVINE, TX 76099-0878

**SHIP TO****A**AERO-GLEN INT'L. LLC  
1160 MUSTANG DR  
SUITE #300  
DFW INTERNATIONAL AIRPORT, TX 75261

DATE ORDER REC'D

ORDER NUMBER

INVOICE DATE

SHIPPED VIA

TERMS

**12/12/2016****036261****FEDXG/567863034****1% 10 DAYS, NET 30**

NET WEIGHT

ITEM	ORDERED	SHIPPED	DESCRIPTION
1	500	<b>500</b>	<b>NAS1149C1490R</b> REV 6 /LOT#SA8523 /QCR:1,4,6,8,15,99, ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR
2	150,000	<b>150,000</b>	<b>NAS1149F0563P</b> REV 6 /LOT#Z3390 /QCR:1,4,6,8,15,99, ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR
3	1,000	<b>1,000</b>	<b>NAS1197-616</b> REV 4 /LOT#U4072 /QCR:1,4,6,8,15,99, ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR
4	2,500	<b>2,500</b>	<b>NAS1149D0763K</b> REV 6 /LOT#Z4092 /QCR:1,4,6,8,15,99, ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR

We certify that: 1. Item number 1,2,3,4 above is manufactured in accordance with the material and processing specifications of this order.  
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.  
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

&lt;&lt; R.M.A.# REQUIRED FOR RETURNS &gt;&gt;

&lt;&lt; TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE &gt;&gt;

**Certification**

STAMP



DATE

**DEC 12 2016**

BY

*Ben Omidwar*

Ben Omidwar, Quality Assurance Manager

FI 4.03.05

**ANILLO Industries, Inc.**

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA

PLEASE REMIT TO

P.O. BOX 5588 ORANGE, CA 92863-5588 USA

(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9108  
NADCAP CP  
ISO 9001  
CERTIFIED**655505****Packing List &  
Certification**WE ACCEPT  
VISA/MASTER/DISCOVER/AMEX**SOLD TO****1243**AERO-GLEN INT'L. LLC  
ATTN: ACCOUNTS PAYABLE DEPT.  
P.O. BOX 878

GRAPEVINE, TX 76099-0878

**SHIP TO****A**AERO-GLEN INT'L. LLC  
1160 MUSTANG DR  
SUITE #300  
DFW INTERNATIONAL AIRPORT, TX 75261

DATE ORDER REC'D

**10/10/2017**

ORDER NUMBER

**040407**

INVOICE DATE

SHIPPED VIA

**FEDXG/567863034**

TERMS

1% 10 DAYS, NET 30

ITEM

ORDERED

SHIPPED

DESCRIPTION

NET WEIGHT

1

250,000

**250,000****NAS1149F0563P**

REV 6 /LOT#Z9052 /QCR:1,8,15,99,

ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.  
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.  
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

&lt;&lt; R.M.A.# REQUIRED FOR RETURNS &gt;&gt;

&lt;&lt; TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE &gt;&gt;

**Certification**

STAMP



DATE

**OCT 10 2017**

BY

*Ben Omidvar*



# CONSOLIDATED PACK LIST



ODO: 310007966949

ROUTE: UPS2ND

PAGE: 1 of 1  
DATE: 05/01/2018  
TIME: 20:35:49



Handling Unit: 110000000516169648

Packed at WorkCenter: SI01

CUSTOMER PO: B0101438  
ORDER NUMBER: 8005809391

B CU10007556  
I IAI TECH INFO CENTER  
L IAI TECH INF CNTR ISRAEL AIR IND  
L ENGINE DIVISION, DEPT 1614  
T BEN-GURION INTERNATIONAL AIRPORT  
O 70100 TEL AVIV  
O ISRAEL

S CU20004434  
H ISRAEL AIRCRAFT INDUSTRIES  
I CO DHL GLOBAL FORWARDING  
P BUILDING 89  
T INTL AIRPORT  
O JAMAICA NY 11430  
O USA

S 1000  
H AVIALL CENTRAL WAREHOUSE  
I DALLAS CDC  
P PO Box 619048  
F DFW AIRPORT TX 75261  
R USA  
M

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM
00010		J7	656302=J7 PIN:	2	1	EA
			BATCH 0513744021 Exp Date:		1	
00020		J7	671445=J7 WASHER: KEY,ST	20	20	EA
			BATCH 7363668658 Exp Date:		20	

**This is not an invoice.**  
**For payment processing, please refer to Invoice.**

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease or use of these goods.  
Diversion contrary to U.S. Law is prohibited.

#### CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd, DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL  
RETURNED MERCHANDISE SUBJECT TO HANDLING  
FEE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH  
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938  
AMENDED.

CUSTOMER COPY

AVIALL  
SHIP TO



CUST PO NO 45793717 SO NO 560282  
FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854



CUST PO NO 45793717 SO NO 560282  
FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854



CUST PO NO 45793717 SO NO 560282  
FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854

AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 RECENT BOULEVARD  
DFW AIRPORT TX 75261

AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 RECENT BOULEVARD  
DFW AIRPORT TX 75261

AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 RECENT BOULEVARD  
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS  
AVIALL SERVICES, INC.  
AP DEPT  
PO BOX 619019  
ALLAS TX 752619019

COMPLETE CUSTOMER PO NO. 45793717  
BUYER NAME & PHONE NO.  
KIM/FRAIL

PACKING SLIP  
INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1	AI	3:00	3500	91293/88632	45793717	ASI007	BOLT 25 PER
2		1	1	44-17A	45793717	ASI007	CERTIFICATION
3		1	1	TO NXC	45793717	ASI007	
4		1	1	LOD USA	45793717	ASI007	COUNTRY OF ORIGIN
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							

AHILL  
01/15/18  
ITEM AN4-17A=28  
BATCH 7364753587

CERTIFICATION OF CONFORMANCE  
WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-M-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.  
CAGE CODE 31222

DATE JAN 03 2018  
QUALITY CONTROL MANAGER  
DATE SHIPPED  
SHIPPED VIA  
SIGNATURE - MERCHANDISE RECEIVED

TOTAL WT NO CTNS  
P = PARTIAL  
C = COMPLETE  
CC = CONSIDER COMPLETE  
CX = CANCEL

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. IMPORTED ITEMS, IF RESOLD OR REPACKED MUST CONFORM TO THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS, PACKING LIST MUST ACCOMPANY CLAIM, MERCHANDISE NOT SUBJECT TO RETURN WITHOUT OUR PERMISSION.

MATERIAL CONTAINED IN THIS SHIPMENT WAS INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS. BILD INDUSTRIES DISCLAIMS ANY RESPONSIBILITY FOR MANUFACTURING OR FUNCTIONAL DEFECTS, AND HEREBY LIMITS EXPRESS OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING OR REFUNDING THIS MATERIAL. BUYER IN ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATIONS.

*[Handwritten signature]* 8/1/18 E G WA

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

**CUSTOMER** BILD INDUSTRIES

**PO:** 91293

**PART NUMBER:** AN4-17A

**REV:** 3

**LOT NUMBER:** 88632

**MANUFACTURED QUANTITY:** 34,000

**MILL HEAT NUMBER:** 8292801

**COUNTRY OF ORIGIN:** UNITED STATES OF AMERICA

**DFARS 252.225.7009 Compliant**

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number  
do not contain Mercury or Mercury compounds, and were  
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC  
FASTENERS within the United States, and were processed in accordance with all applicable drawings and  
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

**DATE:** 08/09/17

  
QUALITY ASSURANCE REPRESENTATIVE